

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

POL - Home Department - Payment of Rs.20,891/- towards the cost of Petrol/Diesel, Oil and Lubricants Charges incurred on the Government Vehicle No.AP-12B 38 of Home Department for the month of Nov, 2013 - Sanctioned - Orders - Issued.

---

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 2326,

Dated: 07-12-2013.  
Read the following:

1. G.O. Ms No. 613, GA (OP-II) Dept., dated 12-11-1990.
2. From M/s Bharat Service Station, Liberty Junction, Basheer Bagh Road, Hyderabad Invoice No.62591, dated 30-11-2013.

\* \* \* \*

ORDER :

Sanction is hereby accorded for payment of Rs.20,891/- (Rupees Twenty thousand Eight hundred and Ninety One Only) towards the cost of Petrol/Diesel, Oil and Lubricants Charges incurred on the Government Vehicle No.AP-12B 38 of Home Department, for the month of Nov' 2013.

2. The expenditure sanctioned in para-1 above, shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH (08)-Home Department - 240-Petrol & Oil and Lubricants".
3. The Home (OP-II-Claims) Department are requested draw and disburse the amount to A/c No. 0LCC-40047, City Union Bank, HiJuneatnagar Branch, IFSC Code: CIUB 0000061 of Bharat Service Station, Liberty Junction, Basheer Bagh Road, Hyderabad-29..
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.LALITHA  
JOINT SECRETARY TO GOVERNMENT

To  
M/s Bharat Service Station, Liberty Junction, Hyderabad.  
Copy to  
Home (OP-II-Claims) Department  
The Deputy Pay and Account Officer, Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER